

GOVERNMENT OF TELANGANA

ABSTRACT

Public Enterprises Department – Expenditure towards petty contingent incurred for an amount of Rs. 2,990/- for the month of April, 2023– Expenditure – Sanctioned – Orders – Issued.

G.O.Rt.No. 65

Public Enterprises (OP) Department

Dated: 12-05-2023

Read the following:

1. G.O.Rt.No.30, PE(OP) Deptt., dated:13.01.2023.
2. Bills received from Telangana State Dairy Co-op, Kamal watch, Kamat Hotel, TS Canteen etc.

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ORDER:

Sanction is hereby accorded for payment of an amount Rs.2,990/- (Rupees Two thousand nine hundred and ninety only) towards petty contingent expenditure, incurred from the imprest of the Public Enterprises Department, for the month of April, 2023, as detailed in the Annexure to this order.

2. The amount sanctioned at para (1) above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services

MH. 090 – Secretariat

SH (21) – Public Enterprises Department

130 - Office Expenses

132 – Other Office Expenses

3. The Public Enterprises (OP) Department is requested to credit the sanctioned amount to the Section Officer and D.D.O, Public Enterprises Department, A/c. No.62201597143, State Bank of India, Secretariat Branch, IFSC Code. SBIN0020077.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

To

The Public Enterprises (OP) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad.

S.F. / S.Cs.

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No.65, PE(OP) DEPTT., dt:12-05-2023.

SL. No	Date	Particulars of Expenditure	Amount Rs.
1.	21.04.2023	Watch Repair	350.00
2.	24.04.2023	Kamat Hotel	110.00
3.	25.04.2023	Special Tea for Meeting	200.00
4.	25.04.2023	Butter Milk for Meeting	300.00
5.	1.05.2023	Black Hit	280.00
6.	29.04.2023	Sweets	1350.00
7.	29.04.2023	Refreshments Items	400.00
		TOTAL	2990.00

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**